

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL001008	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 03/26/2015
NAME OF PROVIDER OR SUPPLIER PLEASANT GROVE RETIREMENT HOME		STREET ADDRESS, CITY, STATE, ZIP CODE HIGHWAY 49N 4516 BURLINGTON, NC 27217		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	Initial Comments Report of a Biennial Construction Survey by Billy S. Bryant and Ed Miller conducted on 03/26/2015. Records indicate this facility was first licensed or submitted for licensure on 09/25/1990 as a HA. The facility is currently licensed for 12 Beds. Therefore the facility was surveyed for conformance with the applicable portions of the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds and applicable portions of the 1978 (Revision 10) Edition of the North Carolina Building Code(s), Institutional Occupancy and the 1987 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure.	C 000		
C 160	Outside Premises-Clean, Safe SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (m) The requirements for outside premises are: (1) The outside grounds of new and existing facilities shall be maintained in a clean and safe condition; This Rule is not met as evidenced by: A. Based on observation the exterior grounds of the facility are not being kept in a safe condition due to clutter and abandoned equipment. The items store around the building could be a tripping hazard to the residents. Findings on 03/26/2015: 1. There is equipment such as power washers stored on the front porch. 2. There are hoses, cables, and construction	C 160		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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C 160	Continued From page 1 debris stored next to the building.	C 160		
C 164	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: A. Areas of the facility and their furnishings are not being kept clean and in good repair. 1. Staff Living Area a. The combination bedroom and living area is cluttered with trash. b. The carpet is stained and dirty and littered with trash. c. Furnishings are dirty and dusty. d. The bathroom floor and walls and fixtures are dirty. e. There is evidence of the presence of insects and rodents as there are traps for rodents and insects placed in the area. 2. Front Porch - Chairs and a bench on the porch area are dirty, the finishes and upholstery need repair or replacement.	C 164		

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C 166	Continued From page 2	C 166		
C 166	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: A. Based on observation a hazard is present due to the possibility of the backflow of contaminated water into the domestic water supply. Finding from 03/26/2015: 1. Laundry - A hose attached to a mud sink faucet extends to the bottom of the sink and does not have a vacuum breaker/anti-siphon device installed. B. Based on observation a hazard is present, plumbing equipment does not have required piping installed. Finding from 03/26/2015: 1. Water Heater Closet - A water heater does not have piping connected to the pressure relief valve (PRV). The piping is required to direct hot water down to the floor that would be released under pressure should the PRV activate.	C 166		
C 189	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS	C 189		

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C 189	<p>Continued From page 3</p> <p>(a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition.</p> <p>(k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.</p> <p>This Rule is not met as evidenced by: A. Electrical equipment is not being in a safe condition.</p> <p>Finding from 03/26/2015: 1. Laundry - An electrical outlet above the folding table is partially detached from the wall potentially exposing live current carrying parts and wiring.</p> <p>A. Based on observation, the fire safety equipment was not maintained or maintained in a safe condition. In the event of a fire doors that do close to resist the passage of smoke could affect all facility occupants if fire and smoke are not contained in the room of origin.</p> <p>Finding from 03/26/2015: 1. Community Bath/Shower Room - The door from the room to the corridor hits the door frame preventing it from closing and latching.</p> <p>C. Based on observation, the fire safety of the facility is not maintained in a safe condition. Holes and gaps in construction required by code to be fire resistant rated compromise the fire resistance rating. Compromised fire resistant rated construction could affect the facility occupants if fire and smoke were not contained in the room of origin.</p> <p>Finding from 03/26/2015:</p>	C 189		

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C 189	Continued From page 4 1. Pantry - There is an open ended pipe sleeve for communication cable penetrating the fire resistant rated ceiling.	C 189		